REGISTERED NUMBER: 03362753 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

A GROOM ELECTRICAL INSTALLATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

A GROOM ELECTRICAL INSTALLATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR:	Mr Andrew Groom
SECRETARY:	Mrs J Groom
REGISTERED OFFICE:	Cambridge House 27 Cambridge Park Wanstead London E11 2PU
REGISTERED NUMBER:	03362753 (England and Wales)
ACCOUNTANTS:	Tish Press & Company Cambridge House 27 Cambridge Park Wanstead London E11 2PU

A GROOM ELECTRICAL INSTALLATIONS LIMITED (REGISTERED NUMBER: 03362753)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		694		844
CURRENT ASSETS					
Stocks		150		150	
Cash at bank		19		608	
		169		758	
CREDITORS					
Amounts falling due within one year		28,502		24,887	
NET CURRENT LIABILITIES			(28,333)		(24,129)
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,639)		(23,285)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(27,641)		(23,287)
SHAREHOLDERS' FUNDS			(27,639)		(23,285)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2013 and were signed by:

Mr Andrew Groom - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Where material, provision is made for deferred tax using the liability method to take into account all timing differences between the incidence of income and expenditure for taxation and accounting purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	11,206
DEPRECIATION	
At 1 May 2011	10,362
Charge for year	150
At 30 April 2012	10,512
NET BOOK VALUE	
At 30 April 2012	694
At 30 April 2011	844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2